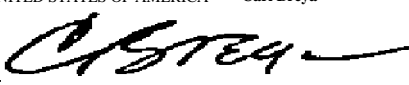


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 9					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM540-05-M-0014			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 08		4. REQUISITION/PURCH REQUEST NO. 0010712148		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Phila G & I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA4 (215)737-7302 / FAX: (215)737-8578 E-mail: kelly.walsh@dla.mil			CODE SP0500		7. ADMINISTERED BY (If other than 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455			CODE S1109A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR AMERICAN T T @ R INC. 11517 ARECA RD. TAMPA FL 33618-3609			CODE 1NFW8		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 42 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 SEP 17 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 16							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Carl Brea		PEPFRA1		25. TOTAL		\$ 6308.00	
						BY: 		TRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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Supplies and Packaging - Inspection and Acceptance Address:
6X905

COLUMBUS MCKINNON CORP HOIST DIV
22364 JEB STUART HWY
DAMASCUS VA 24236-2504

Admin Office for Supplies and Packaging:
S5111A

DCMA SOUTHERN VIRGINIA 757 788 4854
FAX 757 788 3281
190 BERNARD ROAD BLDG 117
FORT MONROE VA 23651
US

ITEM IS A QUALIFIED PRODUCTS LISTED ITEM. THE QPL MANUFACTURING
SOURCE IS COLUMBUS MCKINNON CORP, HOIST DIV, DAMASCUS VA.

ALL GOV'T INSPECTION AND ACCEPTANCE SHALL BE AT COLUMBUS MCKINNON BY
DCMA SOUTHERN VIRGINIA.

THE QUANTITY REQUIRED BY THIS ORDER IS HIGHER THAN THAT REQUESTED
IN THE REQUEST FOR QUOTATION. IF THIS PRESENTS A PROBLEM IMMEDIATELY
CONTACT THE CONTRACTING OFFICER (215) 737-8325.

NOTICE IS GIVEN THAT MANUALS AS DESCRIBED IN THE PROCUREMENT ITEM
DESCRIPTION ARE A REQUIREMENT.

SECTION B

PR 0010712148
NSN 3950-01-088-6099

ITEM DESCRIPTION:

HOIST, CHAIN, LEVER OPERATED.
1-1/2 TON CAPACITY, 12 FT LIFT LENGTH,
HOOK SUSPENSION

THE CONTRACTOR WILL OVERPACK ONE EACH
MANUFACTURER'S COMMERCIAL MANUAL CONSISTING
OF OPERATION, SERVICES, MAINTENANCE, AND
REPAIR INSTRUCTIONS, AND A COMPLETE PARTS LIST;
WITH EACH END ITEM. ALSO FURNISH TWO COPIES TO
CMDR, DCSC, ATTN: DCSC-VLL, P.O. BOX 3990,
COLUMBUS, OH 43216-5000, AC 614-692-1445.
COPIES OF MANUALS FURNISHED DCSC WILL REFLECT
BOTH NSN AND CONTRACT NUMBER ON THE COVER.
DOD FAR SUP 52.227-7013 RIGHTS IN TECHNICAL DATA
AND COMPUTER SOFTWARE IS INCORPORATED HEREIN
BY REFERENCE.

THIS NSN IS LISTED AS A PRIMARY QPL OR QML
THEREFORE THE QUALIFIED PRODUCTS LIST OR
QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

"CONTRACTOR/MANUFACTURER IS REQUIRED TO
ESTABLISH AND MAINTAIN A CALIBRATION SYSTEM THAT
MEETS THE REQUIREMENTS OF ANSI/NCSL Z540-1-1994,
AMERICAN NATIONAL STANDARD FOR CALIBRATION -
CALIBRATION LABORATORIES AND MEASURING AND TEST
EQUIPMENT-GENERAL REQUIREMENTS, OR ISO 10012-1,
QUALITY ASSURANCE REQUIREMENTS FOR MEASURING
EQUIPMENT- PART 1, METROLOGICAL CONFIRMATION
SYSTEM FOR MEASURING EQUIPMENT."

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR

CONTINUED ON NEXT PAGE

SECTION B

APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED
4.7, CUSTOMER-SUPPLIED PRODUCT:
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
4.10, INSPECTION & TESTING:
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
4.12, INSPECTION AND TEST STATUS:
4.13, CONTROL OF NONCONFORMING PRODUCT:
4.14, CORRECTIVE AND PREVENTIVE ACTION:
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
4.16, QUALITY RECORDS:
FAR CLAUSE 52.246-11 APPLIES

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THIS NSN IS LISTED AS A PRIMARY QPL OR QML THEREFORE THE QUALIFIED PRODUCTS LIST OR QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-H-904J
BASIC
AMEND NR 00 DTD 91 JUN 13
TYPE NUMBER: CLASS 2 TYPE H

I/A/W SPEC NR MIL-H-904J
BASIC
AMEND NR J DTD 91 JUN 13
TYPE NUMBER: CLASS 2 TYPE H

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010712148	0001	16	EA	\$394.25000	\$6308.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = A:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090
SUPPLEMENTAL INSTRUCTIONS
PACKAGING SHALL BE IAW MIL-H-3280

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 19

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

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A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP		Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to the address(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form 250 must be included with each additional package of multi-package shipment.	
<p>SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.</p> <p>The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.</p> <p>Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.</p> <p>Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.</p> <p>The source of each provision/clause can easily be identified by one of the following numbering schemes:</p> <p>FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX</p> <p>The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.</p> <p>If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.</p>		<p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to:</p> <p>00 % (Percent) Increase 00 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP</p> <p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p> <p>F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR</p> <p>F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP</p>	
SECTION C		SECTION G	
<p>C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP</p> <p>(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)</p> <p>The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</p>		<p>G42E01 52.242-9I02 DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (SEP 1990) DSCP</p> <p>G42E03 52.242-9I04 DISTRIBUTION OF DELINQUENCY REPORT (JUL 1997) DSCP</p>	
SECTION D		SECTION I	
<p>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</p> <p>D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP</p>		<p>I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR</p> <p>Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.</p> <p>The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from http://assist.daps.dla.mil/quicksearch/.</p> <p>(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.</p>	
SECTION E		OFFEROR'S NAME	
<p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p> <p>E46E03 52.246-9I06 DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (NOV 2002) DSCP</p>		<p>AMERICAN T T @ R INC (Vendor Fill-in) MANUFACTURER'S NAME</p> <p>COLUMBUS MCKINNON CORP (Vendor Fill-in) SOURCE'S NAME</p> <p>ITEM NAME (Vendor Fill-in)</p> <p>SERVICE IDENTIFICATION (Vendor Fill-in)</p> <p>TEST NUMBER (to extent known) CM RPT 79-100-2 (Vendor Fill-in)</p>	
<p>Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-FRAA ; the DLA Inventory Manager copy shall be marked DSCP-FRAA ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to: Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign</p>		CONTINUED ON NEXT PAGE	

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I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR	full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):		
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD	http://www.dla.mil/j-3/j-336/icps.htm		
I14E01	52.214-9I12	GENERAL PROVISION/CLAUSES (MAY 2004)	DSCP	SECTION K		
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR	K09E05 52.209-9I13 PLACE OF GOVERNMENT INSPECTION AND ACCEPTANCE (SEP 1990) DSCP		
I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)	FAR	() Inspection and Acceptance location same as shown in Block 9 of DD 1155, Inspected by Same as shown in Block 7 of DD 1155.		
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	FAR	(X) See clause K46E01.		
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)	DFARS	K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS		
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR	(2) The offeror certifies that the following end products are qualifying country end products:		
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR	Line Item Number:		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS	NONE (Vendor Fill-in)		
I32E02	52.232-9I10	SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999)	DSCP	Country of Origin (If known):		
(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site. Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.				(3) The following end products are other foreign end products:		
(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.				Line Item Number:		
(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.				NONE (Vendor Fill-in)		
(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:				Country of Origin (If known):		
DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238				(Vendor Fill-in)		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	K46E01 52.246-9I09 PLACE OF PERFORMANCE, GOVERNMENT INSPECTION ACCEPTANCE AND SHIPPING POINT (JUN 1980) DSCP		
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD	(a) Place of Performance:		
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).				[X](1) Items will be manufactured at the following locations:		
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR	ITEM NO. ALL (Vendor Fill-in)		
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)	DFARS	PLANT NAME AND ADDRESS		
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR	COLUMBUS MCKINNON CORP 140 JOHN JAMES AUBUBON PK DAMASCUS VA 24236		
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their				[](2) Items will be furnished from stock. Manufacturer (not dealer) is as follows:		
				ITEM NO.		
				NAME AND ADDRESS OF MANUFACTURER		
				(b) Place of Packaging, Packing and Marking:		
				[X] (1) Same as shown in a(1) above.		
				[] (2) As shown below:		
				ITEM NO. (Vendor Fill-in)		
				NAME AND ADDRESS OF PACKAGING PLANT		
				(c) Place of Government Inspection:		
				[X](1) Material inspection, except as may be indicated in c(2), will be made at the following locations:		
				ITEM NO. ALL		
				CONTINUED ON NEXT PAGE		

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PLANT NAME AND ADDRESS SAME AS A(1) ABOVE					
GOVERNMENT INSPECTION OFFICE S5111A DCMA SOUTHERN VIRGINIA (Vendor Fill-in) [](2) Packaging, Packing and Marking inspection (if other than c(1) above) will be made at the following location: ITEM NO. PLANT NAME AND ADDRESS GOVERNMENT INSPECTION OFFICE [](3) At destination (d) Place of Acceptance: [X](1) At the plant shown and by the Government Inspection Office shown in c(1) above. [](2) At the plant shown and by the Government Inspection Office shown in c(2) above. [](3) At destination by the receiving authority. (e) APPLICABLE TO F.O.B. ORIGIN SHIPMENTS ON GOVERNMENT BILL OF LADING AWARDS ONLY. Shipment will be made from the contractor's or subcontractor plant(s) identified below. These shipping points were used in the evaluation of contractor's F.O.B. Origin offer. If the contractor ships from a place other than as identified herein, any increase in transportation costs shall be borne by the contractor and any savings shall revert to the Government. [](1) Same as shown in a(1) above. [](2) As shown below: ITEM NO. (Vendor Fill-in) NAME AND ADDRESS OF SHIPPING POINT (f) The performance of any of the work contracted for in any place other than that named above is prohibited unless approved in writing in advance by the Contracting Officer. SECTION L L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998) DSCP * * * * * (i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over. VAN NAME (Vendor Fill-in) VAN ADDRESS (Vendor Fill-in) (Vendor Fill-in)					